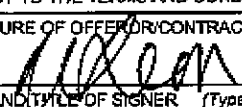
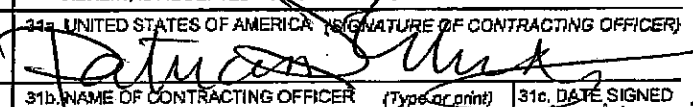


SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER PRWR0700034		PAGE 1 OF 4													
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE 03/27/2007		4. ORDER NUMBER DTMA4P07044		5. SOLICITATION NUMBER													
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No collect calls)		8. SOLICITATION ISSUE DATE													
9. ISSUED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905 TEL: (415) 744-2924 ext. FAX: (415) 744-2576 ext.		CODE 00094		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: 0.00% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 33291 SIZE STANDARD: 50 or Less		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP													
15. DELIVER TO DOT/Maritime Administration, WR Operations GOLDEN BEAR Attn: Sujit Mukherjee		CODE		16. ADMINISTERED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905		CODE 00094													
17a. CONTRACTOR/ OFFEROR METREX VALVE CORP 505 S VERMONT AVE GLENORA, CA 91741-8208 TELEPHONE NO. (800) 266-4027 ext. 13		CODE * FACILITY CODE		18a. PAYMENT WILL BE MADE BY DOT/Maritime Administration, WR Finance 201 Mission Street, Suite 1800 San Francisco, CA 94105		CODE 44094													
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN <input type="checkbox"/> OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">19. ITEM NO.</th> <th style="width:40%;">20. SCHEDULE OF SUPPLIES/SERVICES</th> <th style="width:10%;">21. QUANTITY</th> <th style="width:10%;">22. UNIT</th> <th style="width:15%;">23. UNIT PRICE</th> <th style="width:15%;">24. AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="6" style="height: 200px; vertical-align: bottom; text-align: center;">(Use Reverse and/or Attach Additional Sheets as Necessary)</td> </tr> </tbody> </table>								19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	(Use Reverse and/or Attach Additional Sheets as Necessary)					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT														
(Use Reverse and/or Attach Additional Sheets as Necessary)																			
25. ACCOUNTING AND APPROPRIATION DATA - 2007 - 70X - 1750000 - 1 - 20 - - SMJ107 - 0 - - 00004100 - 00 - - 25431 - 8100 - 6600 -					26. TOTAL AWARD AMOUNT (For Govt Use Only) \$ 4,852.52														
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED																			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REF. _____ OFFER <input checked="" type="checkbox"/> DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:															
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 															
30b. NAME AND TITLE OF SIGNER (Type or print) B.A. LEON		30c. DATE SIGNED 4/03/07		31b. NAME OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge		31c. DATE SIGNED 4-4-07													

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____
32b. SIGNATURE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

Line Item Summary	Document Number DTMA4P07044	Title GLD-07-004 WATER PUMP PART	Page 3 of 4
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Total Funding: \$4,852.52

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2007	70X	1750000	1	20		SMJ107	0		00004100	00	

Division: 25431
Closed FYs: 6100 6600
Cancelled Fund:

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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M/E JACKET WATER PUMP PARTS
PRWR0700034

0001	M/E JACKET WATER PUMP PARTS	03/19/2007	0.00	LOT	\$0.00	\$ 0.00
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(03/09/2007 to 03/19/2007)

NOTE: ITEMS 1 AND 2 HAVE A LEAD TIME OF 14-16 WEEKS ARO

Ref Req No: PRWR0700034

Funding Information:

- 2007 - 70X - 1750000 - 1 - 20 - - SMJ107 - 0 - - 00004100 - 00 - -

25431 - 6100 - 6600 -

\$4,852.52

0001AA	46M-262B VALVE BODY		1.00	EA	\$4,279.000	\$ 4,279.00
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0001AB	46M-307B VALVE STEM GUIDE		1.00	EA	\$325.270	\$ 325.27
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0001AC	27M-144A VALVE STEM		1.00	EA	\$148.250	\$ 148.25
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Line Item Summary	Document Number DTMA4P07044	Title GLD-07-004 WATER PUMP PART	Page 4 of 4
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Total Funding: \$4,852.52

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2007	70X	1750000	1	20		SMJ107	0		00004100	00	

Division	Closed FYs	Cancelled Fund
25431	6100 6600	

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0002	SHIPPING		1.00	NTE	\$100.000	\$ 100.00
NOT TO EXCEED TOTAL COST OF \$100.00						

Total Cost: \$4,852.52